

DPD-6716-59  
COPY 1 OF 1

28 September 1959

Reference: 9005-59-14

Dear Jim:

We are submitting herewith invoices on contract BB-300; #15 in the amount of \$9,207.36, and #16 in the amount of \$670.20.

We would appreciate your processing these for payment.

Very truly yours

25X1A

**Contract Manager**

edl/rs

encs.

Oct 2 4 23 PM '59

DOCUMENT NO. \_\_\_\_\_  
PAGE NO. \_\_\_\_\_  
DATE OF ISSUE \_\_\_\_\_  
DATE OF RECEIPT \_\_\_\_\_  
DATE OF CANCELLATION \_\_\_\_\_  
DATE OF RE-ENTRY \_\_\_\_\_

⑤ 2012

DATE: 16/2/82 CONTAINER: 8000092